1st and Final ☐ Orginal/Duplicate/Triplicate AEE/TDSD/SBR/19/18-19 dt 26/4/18

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: Dasarahalli Sud Division Shettyhalli

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account..... P-1878

Name of work (as Per Sanctioned Estimate.): **Improvements to RCC drain & covering slab at Kalashrinagara main road & cross roads near Kaliyamma temple in W. No. 15 T. Dasarahalli**

Name of Contractor and Full Address: **:-Technical Manger (West), Karnataka Rural Infrastructure Development limited, Project Impplementation unit, No. 280, 59th cross, 17TH 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/DD/WO/74/2017-18**

Certified that the measurements were taken by me on 26/03/18 and recorded in pages 63920 to 63927/1

Measurements Book No. 640/17-18 and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 26/03/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-18-000004**

Sub – Division Officer

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		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being .....Percent Rs.	
3	Deduct amount to be held in reserve being balance	1st and Finall Bill → 4997899=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT → 99958=00 LWC → 49979=00 LR → 5064=00 CBF → Total 4998=00 FSD → 249895=00 → 455472=00
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No.....	
7	Dated..... Less adjustments Net amount due to or from contractor	Net → 4542427=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 4997899=00 / 4542427=00

Passed by Cheque for Rs.

Accounts Superintendent B.B.M.P. Dasarahalli Division

Assistant Engineer

Received Rs. (in wards)

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

By cash and by adjustment of payment as per memorandam 455472=00

Witnesses:

1

2 (for use in the office)

Date:

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Signature of Contractor.

Executive Engineer

Sl. No.	Description of Items
1	Earthwork in surface excavation in oridnary soil for leveling and lowering in ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specification
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 18 kgs with 40 mm and downs ize graded granite metal coarse aggregates @ 0.85cum and fine aggregates @0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation including cost of allmateials labour HOM of machinery curing complete
3	Design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.46cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed 2008-i) Upto 5 m height.
4	Supplying fittings and placing TMT bar Fe 500 reifnorcmeent in sub-structure complete as per drawing and Technical specification compelte as per specification MORTH specificaiton
5	Providng and removing centering shutteirng strutting propping etc.,a dn removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth cills and string courses cost of all materials labour complete as per specificaiton
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M 20 using 20mm and downsize graded granite metal using reinforcment 10mm dia steel at 150mm/c/c bothways cost, transportation, hire chartes of machinery, machine cutting the vertical fact to get plain even surface etc., complete with all leads and flift conveyance charges, labour charges inclusive of cost of all materials
7	Proviidng and fixing pre cast solid cement concrete kerb stones made out of C. C 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450 mm in length finished with CM 1:3 plastering and finishing cutting, including forwork, curing, including cost of all materials, labour hire charges of machinery, loading unloading lead and lift, transportation etc., complete and directions of engineer in charge of the work .
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with mateials, labour complete as epr specificaiton
9	Disposal of Debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. Lead 10km a) basic rate for haulage of materials as per item No. 17.4/ KSRRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate

This is to certify that the contractor has completed the work satisfactorily.

The contractor has cleared the debries from the work sport

The contractor has used his own vehicles for the coveying the debries.

There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
cum	—	—	—	585.35	166.42	97414.00	585.35	97414.00
Cum	—	—	—	157.515	5159.02	812623.00	157.515	812623.00
Cum	—	—	—	211.747	6965.26	1474873.00	211.747	1474873.00
MT	—	—	—	12.71	66482.14	844988.00	12.71	844988.00
gm	—	—	—	1189.80	310.58	369528.00	1189.80	369528.00
gm	—	—	—	356.24	1698.00	604896.00	356.24	604896.00
o	—	—	—	720.00	331.78	238882.00	720.00	238882.00
gm	—	—	—	145.80	63.60	9273.00	145.80	9273.00
m	—	—	—	585.35	85.65	50135.00	585.35	50135.00
				Total bill amt ⇒		4502612.00		4502612.00
				KRIDL Charges ⇒		495287.00		495287.00
				Total amt ⇒		4997899.00		4997899.00

26/03/18

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ಬೆಂಗಳೂರು

26/03/18